

EXHIBIT C  
PAYMENT HISTORY  
NO. 05-CR-1115  
"WARE II"

Collection Office **USAO**  
Collect Type **OR**

Collection District **NYS**  
Priority Code **03**

Last Name **Ware**  
Scheduled Payment Amount

First Name **Ulysses Thomas**  
Scheduled Payment Date

CDCS Number **2009A31423**

Court Number **05 CR 1115-01**  
Current Liability **\$34,957.86**

Finance Code	Received Date	Received From	Posting Date	Payment Amount
PMNT	04/20/2009	Ware, Ulysses	04/30/2009	\$50.00
PMNT	02/12/2010	WARE, ULYSSES	03/03/2010	\$25.00
PMNT	03/09/2010	WARE, ULYSSES T.	04/19/2010	\$25.00
PMNT	04/09/2010	WARE, ULYSEES T.	05/11/2010	\$25.00
PMNT	05/11/2010	WARE, ULYSSES	06/14/2010	\$25.00
PMNT	06/08/2010	WARE, ULYSSES T.	08/02/2010	\$25.00
PMNT	07/12/2010	WARE, ULYSSES	08/18/2010	\$25.00
PMNT	08/10/2010	WARE, ULYSSES T.	09/10/2010	\$25.00
PMNT	09/13/2010	WARE, ULYSSES T.	10/27/2010	\$25.00
PMNT	10/13/2010	WARE, ULYSSES	11/02/2010	\$25.00
PMNT	12/10/2010	WARE, ULYSSES	01/12/2011	\$25.00
PMNT	11/22/2011	ULYSSES WARE	11/29/2011	\$9.00
PMNT	07/12/2012	ULYSSES WARE	08/09/2012	\$100.00
PMNT	08/13/2012	ULYSSES WARE	09/17/2012	\$100.00
PMNT	09/11/2012	ULYSSES WARE	10/24/2012	\$100.00
PMNT	10/10/2012	ULYSSES WARE	11/16/2012	\$100.00
PMNT	11/13/2012	ULYSSES WARE	12/20/2012	\$100.00
PMNT	03/11/2014	ULYSSES WARE	04/22/2014	\$25.00
PMNT	09/11/2015	ULYSSES WARE	10/13/2015	\$25.00
PMNT	03/08/2016	ULYSSES WARE	04/14/2016	\$25.00
PMNT	06/12/2018	ULYSSES THOMAS WARE	07/14/2018	\$25.00
PMNT	09/11/2018	ULYSSES THOMAS WARE	10/10/2018	\$25.00
PMNT	12/11/2018	ULYSSES THOMAS WARE	01/08/2019	\$25.00
<b>Grand Total</b>				<b>\$959.00</b>